

VENDOR PAYMENTS
Tennessee Rehabilitation Initiative in Correction
JULY 2011

Vendor Name	Description	Amount Paid
3M	Supplies and Materials	499.01
3m Co	Maint. & Repairs	14,824.00
3m Co	Supplies and Materials	1,313.79
A & L Analytical Laboratories, Inc	Prof Services Third Party	80.00
A. C. Legg Inc	Supplies and Materials	9,032.50
Accu Sew Inc	Supplies and Materials	75.66
Action Security Systems Inc	Maint. & Repairs	80.00
Adecco Employment Services	Prof Services Third Party	2,211.64
A-L Compressed Gases	Communications	14.50
A-L Compressed Gases	Supplies and Materials	1,038.40
Allied Waste Services #840	Utilities and Fuel	3,037.89
Allison Signs & Marketing	Inventory	396.00
Allsbrooks Construction, Inc.	Maint. & Repairs	1,161.00
Ambers Deli	Supplies and Materials	57.00
American & Efird Inc	Supplies and Materials	3,298.48
American Machinery Movers, Inc.	Prof Services Third Party	1,360.00
American Paper & Twine Co	Supplies and Materials	2,549.34
American Paper & Twine Co	Inventory	1,742.88
American South Pest Control Llc	Maint. & Repairs	750.00
Americourt Hotel	Travel	123.90
Ameripride Linen & Apparel Services	Supplies and Materials	1,318.29
Aramark Uniform Services Inc	Maint. & Repairs	108.00
Associated Builders & Contractors	Prof Services Third Party	10,000.00
At & T	Communications	8.40
Athens Paper	Supplies and Materials	2,164.47
Athens Paper	Inventory	10,020.72
Atlanta Dell Marketing LP	Data Processing	42,249.62
Averitt Express Inc	Communications	4,914.16
Avery Dennison	Supplies and Materials	587.13
Best Uniforms Inc	Inventory	5,240.00
Best Wade Petroleum	Motor Vehicle Operation	1,124.70
Bledsoe Telephone Cooperative Inc	Communications	307.57
Bobcat Of Knoxville	Motor Vehicle Operation	202.12
Bodek and Rhodes	Inventory	442.20
Boiler Supply Company Inc	Maint. & Repairs	831.90
Brauer Material Hndlg Sys Inc	Maint. & Repairs	1,427.67
Brauer Material Hndlg Sys Inc	Rentals and Insurance	143.52
Brauer Material Hndlg Sys Inc	Motor Vehicle Operation	893.16
Brian H Throop	Prof Services Third Party	1,515.00
Brother International Corp	Supplies and Materials	1,112.80
C L Smith Co	Supplies and Materials	265.47
C L Smith Co	Inventory	6,710.70
Capitol City Bolt & Screw Inc	Maint. & Repairs	542.16
Carnegie Hotel	Travel	154.00
CenturyLink	Communications	48.45
CFE Commercial Food Equipment Service	Maint. & Repairs	1,110.50
Chans Frame & Body Shop LLC	Motor Vehicle Operation	400.00
Charm Sciences Inc	Supplies and Materials	764.00
Chestnut Ridge Foam Inc	Inventory	1,923.00
Classic Network Inc	Supplies and Materials	747.70
Cms Uniforms & Equipment Inc	Inventory	13,285.27
Cole Parmer Instrument Co	Supplies and Materials	373.39
Coles Do It Best Bldg Center	Supplies and Materials	237.38

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Comfort Inn - Oak Ridge	Travel	94.50
Comfort Inn & Suites	Travel	140.38
Corrections Corporation Of America	Utilities and Fuel	2,659.52
Cotswold Industries Inc	Inventory	21,327.86
Coyne Textile Services	Supplies and Materials	26.00
Crown Packaging Corp	Supplies and Materials	12,105.12
Cryovac Inc	Maint. & Repairs	883.74
Cryovac Inc	Supplies and Materials	10,273.78
Cumberland Auto Parts Inc	Supplies and Materials	124.23
Cumberland Farmers Coop	Supplies and Materials	80,366.62
D & K Packaging Llc	Supplies and Materials	444.00
Dairy Partners	Supplies and Materials	2,525.20
Dandridge Equipment Inc	Motor Vehicle Operation	1,929.21
David J McClaskey	Prof Services Third Party	2,490.44
Days Inn	Travel	807.95
Deloy L Brown Petroleum Llc	Motor Vehicle Operation	1,313.75
Dennis Paper Company	Supplies and Materials	600.32
Dennis Paper Company	Inventory	7,211.19
Dish Network	Prof Services Third Party	111.47
Dixie Packing & Seal Company	Maint. & Repairs	492.60
Don Medlin Co	Equipment	21,850.00
Dunlap Stone Inc	Supplies and Materials	2,795.93
Dyna Pak Corp	Supplies and Materials	2,336.96
Dyna Pak Corp	Inventory	28,814.37
E Z Dispensers Inc	Inventory	31,524.30
EconoLodge	Travel	150.00
Eds Supply Co Inc	Maint. & Repairs	3,775.03
Elopak Canada Inc	Supplies and Materials	232.27
Elopak Canada Inc	Inventory	56,881.00
Envelope Product Group LLC	Inventory	31,268.25
Estes Express Lines	Communications	14,426.58
Exacta Precision Products	Supplies and Materials	669.66
FedEx	Supplies and Materials	416.55
Fedex	Communications	153.96
FedEx Office and Print Services Inc	Supplies and Materials	33.84
Flav-O-Rich, Llc	Inventory	39,628.95
Fred'S Discount Store	Supplies and Materials	15.50
Fuelman	Motor Vehicle Operation	7,578.98
Fujifilm Graphic Systems Usa	Supplies and Materials	4,592.17
Galey & Lord Industries Inc	Inventory	18,473.56
Galls	Supplies and Materials	1,001.79
Gempler's	Communications	153.52
Gempler's	Supplies and Materials	609.40
General Mills Inc	Supplies and Materials	28,173.60
Georgia Correctional Ind	Inventory	9,491.08
Gerber Technology Inc	Maint. & Repairs	285.00
Grainger	Maint. & Repairs	496.81
Grainger	Supplies and Materials	6,530.33
Graphics Equipment Supply Inc	Maint. & Repairs	1,198.00
Graphics Equipment Supply Inc	Supplies and Materials	306.50
Gulab Partnership	Travel	77.00
Hampton Inn	Travel	231.00
Hantover Inc	Supplies and Materials	296.57

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Helena Chemical Company	Supplies and Materials	160,314.21
Henderson Sewing Machine Co	Communications	0.15
Henderson Sewing Machine Co	Supplies and Materials	918.70
Heritage Food Service Equipment Inc	Maint. & Repairs	1,779.96
Heritage Food Service Equipment Inc	Supplies and Materials	24.05
Highland Telephone Cooperative Inc	Communications	78.50
Holiday Inn	Travel	168.00
Holiday Inn Express	Travel	1,319.88
Holiday Inn Express Hotel & Suites	Travel	385.00
Hubert Company	Supplies and Materials	500.99
Hybroco Sales Inc	Supplies and Materials	425.63
Image Connection	Inventory	294.63
Industrial Microbiological Laboratories	Supplies and Materials	130.00
Institutional Wholesale Co Inc	Supplies and Materials	48,542.84
International Office Products Inc	Printing and Duplicating	1,501.88
International Office Products Inc	Supplies and Materials	4,369.46
International Office Products Inc	Inventory	121.94
Isdn-Net Inc	Supplies and Materials	878.00
James Edward Furniture	Inventory	2,600.40
Jimmy Sanders Inc	Supplies and Materials	39,365.00
JMH Food Group LLC	Supplies and Materials	17,496.00
JMH Food Group LLC	Inventory	48,135.00
Jms Russel Metals Corp	Inventory	3,162.24
Just Desk Leathers	Supplies and Materials	750.00
Kenco Toyota Lift	Supplies and Materials	133.18
Kenco Toyota Lift	Motor Vehicle Operation	5.46
Key Equipment Finance	Rentals and Insurance	2,288.18
Kone Inc	Maint. & Repairs	202.00
Krueger International Inc	Inventory	11,737.06
Lab Safety	Inventory	203.50
Lathem Time Company	Communications	10.14
Lathem Time Company	Prof Services Third Party	99.00
Lathem Time Company	Supplies and Materials	500.00
Lauderdale County Water System	Utilities and Fuel	10.00
Light Bulb Depot 7, Llc	Maint. & Repairs	225.60
Linkpoint 360	Prof Services Third Party	720.00
Lintrak Inc	Rentals and Insurance	100.00
M & B Products Inc	Supplies and Materials	14,709.09
M.J. Kellner Company, Inc.	Supplies and Materials	0.12
Material Handling Inc	Supplies and Materials	282.00
Material Handling Inc	Motor Vehicle Operation	17.28
Maximum Success	Prof Services Third Party	17,605.88
Maximum Success	Motor Vehicle Operation	290.00
Maynard Fixturcraft Inc	Maint. & Repairs	5,903.70
Mcmaster Carr Supply Co	Communications	65.74
Mcmaster Carr Supply Co	Supplies and Materials	341.88
Mcmaster Carr Supply Co	Inventory	99.00
Meriwether Lewis Electric Co-o	Utilities and Fuel	1,716.29
Middle Tennessee Natural Gas	Utilities and Fuel	42.00
Millennium Maxwell House Hotel	Travel	327.00
Motion Industries	Communications	9.96
Motion Industries	Maint. & Repairs	360.04
Motor Parts & Bearing Co.	Supplies and Materials	4,199.00

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Mountain Farm International, Inc	Communications	126.39
Mountain Farm International, Inc	Supplies and Materials	697.94
Mountain Farm International, Inc	Motor Vehicle Operation	2,073.65
Msc Industrial Supply Co	Supplies and Materials	21.62
Nasco	Communications	8.85
Nasco	Supplies and Materials	484.72
Nashville Chemical & Equipment Co	Utilities and Fuel	717.00
Nashville Recycling Corp	Utilities and Fuel	900.00
Nashville Rubber & Gasket Co Inc	Maint. & Repairs	1,275.10
NES	Utilities and Fuel	7,008.29
Nexair Llc	Rentals and Insurance	540.24
Nixon Power Services Company	Maint. & Repairs	2,312.64
Nortrax Inc	Motor Vehicle Operation	407.36
Océ Imagistics Inc	Printing and Duplicating	3,927.34
Old Hickory Inn	Travel	323.40
Open Plan Systems	Inventory	332.40
O'Reilly Auto Parts	Motor Vehicle Operation	51.96
Pacific Abrasive Supply Corp.	Supplies and Materials	2,384.00
Piedmont Natural Gas	Utilities and Fuel	70.21
Plateau Office Supplies Inc	Supplies and Materials	582.13
Plateau Truck & Tractor Supply	Supplies and Materials	224.64
Plm Trailer Leasing	Rentals and Insurance	4,610.42
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	962.70
Pomeroy It Solutions Sales Co Inc	Data Processing	19,646.86
Portionpac	Inventory	12,055.60
Presstek Inc	Supplies and Materials	832.66
Prince Hardware	Supplies and Materials	49.57
Prince Hardware	Inventory	374.11
Pro Chem Inc	Maint. & Repairs	882.40
Professional Compressed Air Svc Inc	Supplies and Materials	1,513.75
Propurchaser.com Inc	Prof Services Third Party	2,800.00
PSW	Supplies and Materials	1,800.00
Quality Inn	Travel	140.00
Quill Corporation	Supplies and Materials	401.39
QVS Inc	Communications	171.77
QVS Inc	Supplies and Materials	3,661.09
R & L Carriers	Communications	4,752.43
Ralphs Auto Parts	Supplies and Materials	235.17
Raytex Fabrics Incorporated	Inventory	57,620.82
Rex Bow ling	Prof Services Third Party	2,637.50
Ripley Gas & Water Dept	Utilities and Fuel	45.15
Ripley Parts & Tire Service	Motor Vehicle Operation	158.85
Rogers Petroleum Inc	Motor Vehicle Operation	5,145.68
Ryder Transportation	Rentals and Insurance	2,865.29
Ryder Truck Rental Inc	Rentals and Insurance	1,415.98
Salesforce.com	Data Processing	1,457.03
Scott Bolt & Screw Co	Supplies and Materials	1,723.00
Self Service Mini Storage	Rentals and Insurance	10,932.08
Sells Building Supply & Shopping Ctr	Supplies and Materials	8,975.47
Shadden Tire Co Inc	Motor Vehicle Operation	2,797.95
Sherian Schachle	Prof Services Third Party	3,671.50
Sherwin Williams	Communications	9.50
Sherwin Williams	Maint. & Repairs	786.49

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Sherwin Williams	Supplies and Materials	155.40
Shoe Corporation Of Birmingham	Inventory	7,728.40
Siemens Industry Inc	Maint. & Repairs	240.00
Smith'S Electric Motor Service	Supplies and Materials	264.00
Southeastern Elec & Instru Inc	Maint. & Repairs	896.50
Southeastern Farmers Coop	Supplies and Materials	560.60
Southern Label Co	Communications	0.66
Southern Label Co	Supplies and Materials	1,477.82
Southwest TN Electric Co-op	Utilities and Fuel	2,434.41
Springhill Suites By Marriott	Travel	1,736.22
Staples Technology Solutions	Data Processing	5,281.55
Steve Harvey Enterprises INC	Supplies and Materials	69,052.50
Sundry Incorporated	Prof Services Third Party	24,000.00
Sundry Incorporated	Data Processing	12,000.00
Sysco Nashville LLC	Supplies and Materials	55,755.05
Tape-Craft Corporation	Communications	20.47
Tape-Craft Corporation	Supplies and Materials	568.80
Tds Telecom	Communications	155.56
Tennessee Dhia	Prof Services Third Party	1,393.24
Tennessee Electric Motor Co	Supplies and Materials	52.50
Tennessee Press Service Inc	Maint. & Repairs	390.00
Tennessee Press Service Inc	Prof Services Third Party	830.00
Tennessee Tractor Llc	Communications	20.00
Tennessee Tractor Llc	Motor Vehicle Operation	1,599.23
The Brulin Corp	Inventory	10,029.25
The Steritech Group Inc	Maint. & Repairs	320.00
The Steritech Group Inc	Prof Services Third Party	163.00
Thompson Woodworks	Communications	94.15
Thompson Woodworks	Prof Services Third Party	250.00
Thompson Woodworks	Supplies and Materials	2,000.00
Timbar Packaging and Display	Supplies and Materials	4,432.44
TN Center for Performance Excellence	Prof Services Third Party	513.00
Tommy Marshall	Prof Services Third Party	2,762.50
Tri-County John Deere	Communications	42.93
Tri-County John Deere	Supplies and Materials	10,848.43
Tri-County John Deere	Motor Vehicle Operation	9,858.46
Turner Dairies	Inventory	16,731.40
Uline Inc	Communications	146.97
Uline Inc	Supplies and Materials	1,217.12
United Parcel Service	Communications	8,567.89
University of Tennessee	Training	3,200.00
Valley Farmers Cooperative	Supplies and Materials	242.34
Valley Packaging Corp	Supplies and Materials	11,644.44
Volunteer Express Inc	Communications	4,977.15
Volunteer Thread Co	Supplies and Materials	2,549.00
Volunteer Welding Sup Inc	Rentals and Insurance	24.95
VWR International	Supplies and Materials	275.43
W.L. Halsey Grocery Co., Inc	Supplies and Materials	25,700.66
Warehousing & Fulfillment Specialist Llc	Rentals and Insurance	33,370.00
Waste Management, Inc	Utilities and Fuel	177.83
Weber Marking Systems Inc	Communications	296.06
Weber Marking Systems Inc	Supplies and Materials	7,068.78
Weber Scientific	Communications	23.44

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Weber Scientific	Supplies and Materials	129.06
West Payment Center	Prof Services Third Party	110.00
Willie German Equipment Co Inc	Supplies and Materials	73.59
Willie German Equipment Co Inc	Motor Vehicle Operation	2,020.33
Wilson Tool International	Communications	23.55
Wilson Tool International	Supplies and Materials	1,547.50
Workforce Essentials Inc	Prof Services Third Party	262.00
Xtra Lease	Rentals and Insurance	6,829.00
Xtra Lease	Motor Vehicle Operation	610.00
Ykk Usa Incorporated	Inventory	132.64